

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 21314		Statutory Due Date	3/31/2005
Charles City Committee for Kids				Adjusted Due Date	
				Filed Date	3/27/2005
				Received Date	
Status	Filed	Committee Type Local Ballot Issue		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/9/2005	N/A	The Charles City Press	Advertising	\$496.80
	Check #	801 Riverside Dr	Newspaper Ads	
		Charles City, IA 50616		
3/15/2005	N/A	Dollar General Store	Miscellaneous or Unitemized	\$8.56
	Check #	106 N Main St		
		Charles City, IA 50616		
3/16/2005	N/A	The Charles City Press	Advertising	\$488.70
	Check #	801 Riverside Dr	Advertising	
		Charles City, IA 50616		
3/16/2005	N/A	United States Postal Service	Postage, Shipping, Delivery	\$119.91
	Check #	500 N Main St		
		Charles City, IA 50616		

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<b>Charles City Committee for Kids</b>				Adjusted Due Date	
				Filed Date	3/27/2005
				Received Date	
Status <b>Filed</b>		Committee Type <b>Local Ballot Issue</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
3/17/2005	N/A	United States Postal Service	Postage, Shipping, Delivery	\$18.50	
	Check #	500 N Main St Charles City, IA 50616			
3/22/2005	N/A	Dollar General Store	Miscellaneous or Unitemized	\$7.49	
	Check #	106 N Main St Charles City, IA 50616			
3/23/2005	N/A	United States Postal Service	Postage, Shipping, Delivery	\$66.17	
	Check #	500 N Main St Charles City, IA 50616			
3/24/2005	N/A	The Charles City Press	Advertising	\$488.70	
	Check #	801 Riverside Dr Charles City, IA 50616	Advertising		

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<b>Charles City Committee for Kids</b>				Adjusted Due Date	
				Filed Date	3/27/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type Local Ballot Issue			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	\$1,694.83
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